



ByteTech Solutions Pvt. Ltd.

123, Tech Park, Bangalore, Karnataka, India

Tax Invoice

Customer code 345678

Customer name Divya Kapoor

Bill Date 15 Nov 2022

Due Date 10 May 2024

Invoice No. 896523

Customer GST No. 95CABMS0175C3Z6

#	Description	SAC code	Quantity	Unit type	Rate	GST	Discount	Absolute cost
1	VirusDefender Pro	4532	3	NOS	2399	18	500	6,697.00
2	OnlineDefender Pro	3456	2	NOS	3499	18	500	6,498.00
							Sub Total	13,195.00
							CGST@9%	1,187.55
							SGST@9%	1,187.55
							Total Rs.	15,570.10
							GST Number	62ABCDE1234F1ZY
							Grand Total : Rs. 15,570.10	

\* Note: This is a system generated invoice. No signature required.

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